## City of Santa Fe, New Mexico

### PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Patti Bushee         | Position Sought | City Councilor |
|-------------------|----------------------|-----------------|----------------|
| Mailing Address   | P.O. Box 32582, SFE  | District No.    | #1             |
| Email Address     | pjbushee@comcast.com | Phone No.       | (505) 982-1270 |
| REPORTING PERIOD  | 11/30/11             | то              | 1/25/12        |

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES |  |
|--|--|
| \$15,000.00                              |  |
|  |  |
|  |  |
|  |  |
|  |  |
| \$15,000.00                              |  |
|  |  |

| AGGREGATE OF EXPENDITURES |             |  |
|---------------------------|-------------|--|
| EXPENDITURES              | \$2,534.15  |  |
| CASH ON HAND              | \$12,465.85 |  |
|                           |             |  |
|                           |             |  |
| TOTAL                     | \$15,000.00 |  |



### City of Santa Fe, New Mexico

#### PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate   | Patti Bushee   |              |               | _ |
|---|----------------|--------------|---------------|---|
| Position Sought   | City Councilor | _ District N | lo. <u>#1</u> | _ |
| Reporting Period  | 11/30/11       | _ то         | 1/25/12       | _ |
| Aggregate of All Expenditures this Reporting Period:                  |                |              | \$2,534.15    |   |
| Aggregate of Expenditures to Date (including this report): \$2,534.15 |                |              |               |   |

#### **EXPENDITURES**

| Date<br>Expended | Name of Individual and/or Business and Address<br>Purpose of Expenditure | 1 | n/Check<br>ck One) | Amount     | Aggregate<br>Each Person/<br>Organization |
|------------------|--|---|--------------------|------------|---|
|                  | Ipsum Creative   |   |                    |            |   |
| 12/07/11         | 909 Carlisle Blvd, NE, Albuquerque, NM 87106                             |   |                    |            |   |
|                  | Website revision services  |   | #111               | \$96.60    | \$96.60                                   |
|                  | Grace Communications   |   |                    |            |   |
| 12/12/11         | 1807 2nd Street, Suite#22, Santa Fe, NM 87505                            |   |                    |            |   |
|                  | Campaign material design; letterhead, envelopes, stickers                | į | #112               | \$300.00   | \$300.00                                  |
|                  | Heritage Advertising   |   |                    |            |   |
| 01/09/12         | 4100 Bob Wallace Ave., Huntsville, Alabama 35805                         |   |                    |            |   |
|                  | Campaign signs and wire stands   |   | DebitCard          | \$1,811.92 | \$1,811.92                                |
|                  | Heritage Advertising, 4100 Bob Wallace Ave., Huntsville, AL              |   |                    |            |   |
| 01/22/12         | Received credit for \$100.00 on original invoice of \$1,811.92           |   |                    |            |   |
|                  | due to faulty signs.   |   | Bank Credit        | -\$100.00  | \$1,711.92                                |
|                  | FedEx Kinkos   |   |                    |            |   |
| 01/12/12         | 301 Guadalupe street, Santa Fe, NM 87501                                 | 1 |                    |            |   |
|                  | design of site map to track campaign sign locations.                     | 7 | Debitcard          | \$140.63   | \$140.63                                  |
|                  | Ipsum Ceative  | 1 |                    |            |   |
| 01/22/12         | 909 Carlisle Blvd, NE, Albuquerque, NM 87106                             | 1 |                    |            |   |
|                  | Website revisions services   |   | #113               | \$285.00   | \$285.00                                  |
|                  |  |   |                    |            |   |
|                  |  | 1 |                    |            |   |
|                  |  | 1 |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  | 7 |                    |            |   |
|                  |  | 1 |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  |   |                    |            |   |
|                  |  | 7 |                    |            |   |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,534.15

# City of Santa Fe, New Mexico

### **CERTIFICATION**

| This report has been prepared with all reasonable diliger SFCC 1987.  Candidate's Signature  Treasurer's/Deputy Treasurer's Signature  Treasurer's/Deputy Treasurer's Address  P.O. Box 32 | Date 1/26//Z  582, Santa Fe, NM 87594 |
|--|---------------------------------------|
| Subscribed to and sworn before me this $25^{+} - 26^{+}$ da  |                                       |
| My Commission Expires:   |                                       |
| 7.24-14  |                                       |
| Received in the Office of the City Clerk at 10:11  | (AM)PM) on the 26 the day of          |
| (SEAL)   | Yolanda Y. Vigil, CMC, Oity Clerk     |

<sup>\*\*</sup>The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a participating candidate that the report or form is incompete. (§9-3.18 SFCC 1987).

<sup>\*\*\*</sup>The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or foms. (§9-3-.18 SFCC 1987).